

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

GARY SEXTON
268 Sexton Drive
Shongaloo, LA 71072

2. Office Sought (Include title of office as well)

Sheriff
Webster

OFFICE USE ONLY

Report Number: 35328

Date Filed: 2/14/2013

Report Includes Schedules:
Schedule E-1

3. Date of Election _____

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK & TRUST
124 North Main Street
Springhill, LA 71072

7. Full Name and Address of Treasurer

JANICE A SEXTON
268 Sexton Drive
Shongaloo, LA 71072

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2013.

Gary S Sexton

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

3183771515

Daytime Telephone

Janice Ann Sexton

Signature of Treasurer

3188462810

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,849.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,849.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 65,054.07
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,849.00
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 60,205.07

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BPCC SOFTBALL 6620 E. Texas St Bossier City, LA 71111	07/26/2012	Check#1446 Sponsorship	\$ 500.00
CASA 101 Madison Square Minden, LA 71055	08/22/2012	Check#1447 Sponsorship	\$ 100.00
CIRCLE S RIDING CLUB P.O.Box 701 Springhill, LA 71055	11/18/2012	check#1453 Donation	\$ 50.00
DARE 410 Main St Minden, LA 71055	12/17/2012	Check#1455 Donation	\$ 500.00
DOUBLE LONG BEARD TURKEY FEDERATION 1040 hwy 615 Shongaloo, LA 71072	02/15/2012	Check#1437 Advertising	\$ 550.00
DOYLINE HIGH SCHOOL BASEBALL p.o. box 657 Doyline, LA 71023	02/08/2012	check#1435 advertising	\$ 150.00
GLENBROOK BOOSTER CLUB 1674 Country Club Cir Minden, LA 71055	11/07/2012	Check#1452 Donation	\$ 100.00
GLENBROOK SCHOOL 1674 country club cir minden, LA 71055	02/22/2012	Check#1438 Sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$2,050.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GLENBROOK SCHOOL 1674 country club cir minden, LA 71055	06/21/2012	Check#1442 Advertising	\$ 310.00
GLENNBROOK SCHOOL 1674 Country Club Cir Minden, LA 71055	02/03/2012	Check#1433 Advertising	\$ 135.00
HEFLIN SAW MILL P.O. Box 150 Heflin, LA 71039	03/28/2012	Check#1439 advertising	\$ 100.00
LAKESIDE BASEBALL 9090 hwy 371 sibley, LA 71073	02/13/2012	Check# 1436 Sponsorship	\$ 200.00
LOUISIANA HOMICIDE INVESTIGATORS ASS. P.O. Box 207 Crowley, LA 70527	08/28/2012	Check# 1448 Sponsorship	\$ 150.00
MINDEN HIGH SCHOOL 504 College St Minden, LA 71055	10/08/2012	Check#1450 Sponsorship	\$ 150.00
MINDEN PRESS HERALD P.O. Box 1339 Minden, LA 71058	07/03/2012	Check#1444 Advertising	\$ 45.00
MINDEN RIDING CLUB PO Box 272 Minden, LA 71058	02/03/2012	Check#1434 Advertising	\$ 125.00
3. SUBTOTAL (optional)			\$1,215.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROCKING J RODEO 16285 Hwy 157 Benton, LA 71006	07/19/2012	Check#1445 Sponsorship	\$ 200.00
SHRINERS HOSPITAL 9860 Hwy 80 minden, LA 71055	05/09/2012	Check#1440 Sponsorship	\$ 300.00
SPRINGHILL ELEMENTARY FOOTBALL 403 Butler St Springhill, LA 71075	08/30/2012	Check#1449 Sponsorship	\$ 100.00
SPRINGHILL LIONS CLUB P.O. Box 455 Springhill, LA 71055	12/12/2012	Check#1454 Donation	\$ 100.00
SPRINGHILL RODEO ASSOCIATION P.O. Box 701 Springhill, LA 71055	06/07/2012	Check#1441 advertising	\$ 500.00
VINTAGE CAR CLUB 602 Goode Ave minden, LA 71055	06/28/2012	Check#1443 Donation	\$ 75.00
WEBSTER PARISH 4-H 1202 Homer Rd Minden, LA 71055	10/22/2012	Check#1451 Donation	\$ 309.00
3. SUBTOTAL (optional)			\$1,584.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,849.00

Form 102, Rev. 3/98, Page Rev. 3/98